

Invoice

HWZ Distributors, Inc.
165 Keyland Ct.
Bohemia, NY 11716

Date:

12/13/10

Invoice #:

To:

Meat Barn
146-18 Jamaica Ave.
Jamaica, NY

Salesperson

Customer Contact

Payment Terms

Due Date

Qty

Description

Unit Price

Line Total

1

Chorizos Cn & Zman

30

30

Subtotal

30

Sales Tax

Total

CONFIDENTIAL

LATIN013948

Date: 12/13/10
Invoice #:

To: For Con. Ok. Log. Comm.
441-10 48 Ave
Woodside, N.Y.

Salesperson	Customer Contact	Payment Terms	Due Date

[illegible]

Date: 12/20/10
Invoice #:

Villa Colombier.
4042 82nd St
Queens.

[illegible]

Date: 02/27/10

Invoice #:

To: See (also) call log (over)
44-10 118 Ave
Queens NY

[illegible]

LATIN013951

Date: 1/17/11
Invoice #: 11

Walter Polach
40-42 82nd St
Elmhurst NY

[illegible]

Date: 2/14/11
Invoice #:

To:[illegible]

Subtotal	60
Sales Tax	
Total	

Date: 3/14/11
Invoice #: _____

[illegible]

LATINO13954

Date: 4/11/11
Invoice #:

Villa Colona Sq
20-42 82nd St
Elmhurst NY

[illegible]

LATIN013955

Date: 5/16/11

Invoice #: _____

Salesperson	Customer Contact	Payment Terms	Due Date
	<i>Myra P</i>		

LATIN013956

Date: 6/6/11
Invoice #:

To:

[illegible]

LATIN013957